

Work Order ID 76128

76128

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Monday, November 07, 2011 11:09:50 AM

Item ID: D2602-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Console Side, 206 Console
 Start Date: 11/7/2011 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 11/16/2011 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan: *[Signature]* Date: 11-11-07 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2602	Rev B								

100 0.00
100 FLOW WATER JET 4 0 Jm
 Waterjet Memo 0.00 12-5-14
 FLOW CNC Waterjet 1-Cut as per Dwg D2602 *****Same Cutting File for -1 & -2 ***** Dwg
 2024.040 Rev: B Prog Rev: B 2-Deburr if necessary

110 0.00
110 QC2- Inspect parts off machine FAI/FAIB 4 0 Jm
 QC Memo 0.00 12-5-14
 Quality Control

120 0.00
120 QC8- Inspect parts - second check 4 0 Nm 12:05 14
 QC Memo 0.00
 Quality Control

W/O:		WORK ORDER CHANGES						
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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N900040100

Setup Start *NS1*

Stop *NS2*

4

4

Reference:

Run Start *NR1*

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

130

0.00

130

NC BRAKÈ

0.00

Brake NC

Memo

Brake NC

1-Deburr if necessary2-Form as per Dwg D2602

140

QC5- Inspect part completeness to step on W/O

0.00

140

0.00

QC

Memo

Quality Control

150

Chemical Conversion Coat per QSI005 4.1

0.00

150

0.00

HandFinish

Memo

Hand Finishing

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 76128

76128

Parent Item: D2602-1

D2602-1

Parent Item Name: Console Side, 206 Console

Start Date: 11/7/2011

Required Date: 11/16/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP D04.02.25ReformatKJ/RF
Note: Issue with part number D2602-2
IPP Rev:E Now On Waterjet 07-03-22 JLM
IPP Rev:F RevB as per dwg ECN1059 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M2024T3S.040		Purchased	No			100	sf	76.8184	1.3472	5.672421			

M2024T3S 040

2024-T3 .040 sheet

**

Location

MAT022

117684

Loc Qty

76.818421

76.818421

Loc Code

117684

Jm
12-5-14

W/O:		WORK ORDER CHANGES							
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